Work Orde Tuesday, June 0								18 187			Page 1
Item ID: Revision ID:	D412-760-211			Accept					Setup Sta	art	
Item Name:	Baggage Compart	tment Protector	(##II# (## I##)						St	ор	
Start Date: Required Date: Reference:		tart Qty: 2.00 Req'd Qty: 2.00			Cust Item I Customer:	D:					
Approvals:	Process Plan: QC:	BI	Date: <u>/ </u>	Tooling: SPC (Y/N):		ıte:		I	Run Sta Sto		
Sequence ID/ Work Center II	O	peration escription		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisio	on Nbr									- Stamp
IIN-D412-760	D										
DC Document Control		Memo Photocopy t CHG 001	oluefile &type labels per PPF	0.00 0.00 0.0412-760-211	10/06/02			49	dar	BG K	0/06/16
110 Packaging Packaging	Pio	ck Kit Memo		0.00				<u> </u>) v/e/[(16 (3_
120 QC Quality Control	QC	C4- 100% Inspect kits Memo	for completeness	0.00	106/22		-	(1 2)	,		

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W/O:			WO	RK ORDER CH	ANGES				-	
DATE	STEP	PRO	CEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Dowt No.										
Part No		PAR #:								
	He	esolution:							Date:	
NCR:		V	WORK ORDE	ER NON-CONFO	RMANCE	E (NCF	R)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Descrip		Sign & Date	Section		Chief Eng	QC Inspecto
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Work Order ID	59559
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Tuesday, June 08, 2010 8:48:48 AM



Page 2

Item ID:

D412-760-211

Accept

Setup Start

Stop



Revision ID:

Item Name:

Baggage Compartment Protector

Start Date:

Required Date: 6/17/2010

6/8/2010

Start Qty: 2.00

Req'd Qty: 2.00

Cust Item ID: Customer:

Reference:

A		
Ap	provals:	

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/

Operation Work Center ID Description

QC:

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D412-760-211

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

10/06/2

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W/O:			WC	ORK ORDER CHANG	GES					,
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Part No		PAR #:								
		solution:							Date:	·
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (N	CR)				***************************************
DATE	STEP	Description of NC		ction B		Verific	ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section		Chief Eng	QC Inspector
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	1		1 !		1	1				

Picklist Print Page 1 Tuesday, June 08, 2010 8:48:53 AM Work Order ID: 59559 Parent Item: D412-760-211 Parent Item Name: Baggage Compartment Protector **Start Date:** 6/8/2010 Required Date: 6/17/2010 Comments: Start Qty: 2.00 Required Qty: 2.00 Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Qty on Qty per Kit Total Qty Date Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty Issued **Issued** 80-004-2-6 Purchased No Each 34.0000 36 72 Location Loc Qty Loc Code ST377 111506 ST379 33 114728 33 D3628-1 Manufactured No 110 300.0000 Each ₹ 36 Cupped Washer Location Loc Qty Loc Code ST075 300 55384 300 D3876-1 Manufactured No 110 Each 0.0000 59860 Protector - RH Fwd Wall D3876-3 Manufactured No 110 Each 0.0000 59563 Protector - Fwd Wall Manufactured No 110 Each 0.0000 Protector - LH Wall D3876-7 Manufactured No 110 Each 1.0000 Protector - Aft Wall Location Loc Oty Loc Code ST142 1 48480 1

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGE	S			
DATE	STEP	PRO	OCEDURE CH	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approvål QC Inspector	
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Part No		PAR #:						
	R	esolution:					Date: _	
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DATE	STEP	Description of NC		n B	Verificatio	n Approval	Approval	
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		<u>.</u>						

Picklist Print

Tuesday, June 08, 2010 8:48:53 AM

Work Order ID: 59559

Parent Item:

D412-760-211

Parent Item Name: Baggage Compartment Protector

Comments:



Start Date: 6/8/2010

Required Date: 6/17/2010

Page 2

Start Oty: 2.00

Required Oty: 2.00

	Comments.								;	Start Qty: 2.00		Requir	ed Qty: 2.0	00
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S	D3876-11 Protector - Floor		Manufactured	No			110	Each	0.0000		2	56/	0	
5	D3876-9 Protector - RḤ Aft Wall		Manufactured	No			110	Each	0.0000		2 5860	6		
Ž	D3876-13 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		Manufactured	No			110	Each	0.0000		2 5.956	2	(
6	D3952-1 ; 		Manufactured	No			110	Each	15.0000	4 .7	2	————————————————————————————————————		,
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W/O:			WC	ORK ORDER CHANG	GES	*********		···		•
DATE	STEP	PRO	OCEDURE CHAI	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ /	\ :	Date: _	·
	Re	esolution:	Disposition	1:	QA: N/0	Clos	sed:		Date: _	
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DATE	STEP	Description of NC)		tion B		Verific	ation	Approval	Approval
DATE	Section A	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section C		Chief Eng	QC Inspector
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Page 27 of 27

5.0 PARTS LIST

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X			Y		 				
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X D412-760-113 AFT CABIN WALL AND PYLON PROTECTOR KIT X D412-760-211 BAGGAGE COMPARTIMENT PROTECTOR KIT 1 D3574-1 CABIN FLOOR PROTECTOR KIT 1 D3574-2 CABIN FLOOR PROTECTOR 1 D3574-2 CABIN FLOOR PROTECTOR CABIN FLOOR PROTECTOR 1 D3574-4 CABIN FLOOR PROTECTOR CABIN FLOOR PROTECTO									
X D412-760-211 BAGGAGE COMPARTMENT PROTECTOR KIT							. •		
1					 	 ^ _	<u> </u>		
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1	1							D3574-2	CABIN FLOOR PROTECTOR
1		1						D3574-3	
1		1						D3574-4	CABIN FLOOR PROTECTOR
1			1					D3574-5	CABIN FLOOR PROTECTOR
1			1					D3574-6	CABIN FLOOR PROTECTOR
1	1						<u> </u>	D3575-1	
1	1							D3575-2	CABIN FLOOR PROTECTOR
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1			1					D3575-5	CABIN FLOOR PROTECTOR
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Revision: **E**

Date: 09.12.02

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